

City of Belen

Permit #

Special Event Permit Application

<u>This application must be completed and returned to the Parks & Recreation, with all supporting documentation 30 days prior to the event.</u>

Name of Organization:	Phone:
Contact Person:	Phone:
Mailing Address:	
City / State / Zip:	-
Event Name:	Event Date:
Event Location:	Start / End Time:
Reason for the Event:	
THE PARKS AND RECREATION DEPARTMENT WILL OBTAIN	ALL SIGNATURES.
Belen Police Department:	James Harris, Chief
Belen Fire Department / Emergency Management:	Bret Ruff, Chief
Belen Fire Marshal:	Charles Cox, FMO
Belen Street Department:	Steven Petitt, Director
Planning & Zoning / GIS:	Steven Tomita, Director
Parks / Rec:	Joshua Kerns, Director
Risk & Safety:	Charles Eaton, Director
\$100,000.00.	ice, naming City of Belen as additional insured for a minimum of through the New Mexico Department of Transportation and a cop
Signature of Applicant:	Date:
Parks & Recreation Director:	Date:

CITY OF BELEN – SPECIAL EVENT/CITY SERVICES REQUEST FORM



Type of Organization:

Before requesting services, please ensure that the event meets the following requirements: $\frac{1}{2} \int_{\mathbb{R}^{n}} \frac{1}{2} \int_{\mathbb{R}^{n}}$

- Special Event Outside Regular City Sponsored Events.
- Event is open to the public and requires City Services.
- Form is received on (1) month prior to date of event.

Private Sector/ Public Sector or Gov't Entity				Date:		
Organization Name				Primary Contact		
Event Name			-	Telephone Number		
Date of Event Time of Event E		Expected Attendance			Mailing Address	
Please ind	Location of Event ervices for Request icate the necessary services and include approxims. In-kind Service or Marketing will be discounted		 tal service. A requ	est for service doe	Email Address s not guarantee availability or approva	
	le Services/Times Needed for Service	Base Cost	Quant	ity Total	Final Cost	
	Police Services HRS	\$42.00/HR				
	Fire/Emergency Medical Services HR(S	\$30.00/HR				
	Fire/ladder Truck with operators HR(S)	\$50.00/HR				
	Chairs	\$2.00 EA				
	Tables	\$10.00 EA				
	Stage & Set up	\$400.00EA				
	Bleachers	\$100.00EA				
	Street and Set Up Services HR(S	\$20.00/HR				
	Electrical Hookups	\$50.00				
	Water Usage up to 3,000 Gallons	\$23.11				
	Park Rental (Please provide verification of rental availability)	\$275.00				
	Facility Rental (Please provide verification of rental availability	\$500.00				
	Parking Lot Rental (Refundable \$300 Deposit)	\$130.00				
	Road Closure (If state road, Traffic Control Permit required.*)	NMDOT				
	Barricades	\$8.00				
	Traffic Cones	\$5.00				
	Other					
Total Du	ue Before Event=		In-Kind/ Mark	eting Service		